

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Loretto	Parent Record #	1756					
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT	
LORETTO	GG0410991	CITY OF LORETTO	33004	103	D	6/30/2004	26,150.00	
Summary for 'REF DOC NUMBER' = GG0410991 (1 detail record)								
Total for GG0410991							26,150.00	
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT	
LORETTO	Z03011956	CITY OF LORETTO	48000	103	D	10/1/2003	3,253.25	
Summary for 'REF DOC NUMBER' = Z03011956 (1 detail record)								
Total for Z03011956							3,253.25	